902393 7/12	902393 7/12	902393 7/12		892963 6/28	881558 6/21	877387 6/14	877373 6/14	874470 6/8-	873790 6/7-	859533 5/31	866490 5	863121 5	859992 5		CONTRACT D/
7/12-7/18	7/12-7/14	7/12-7/18	7/5-7/11	6/28-7/4	6/21-6/27	6/14-6/20	6/14-6/20	6/8-6/13	6/7-6/13	5/31-6/6	5/24-5/30	5/17-5/23	5/10-5/16		DATES OF CONTRACT S
26	18	42	59	21	18	32	18	32	12	19	17	23	34	15	# OF SPOTS
₩	↔	₩		₩	₩	₩	₩	₩	₩	€9	€9	€9	€9	↔	- 0 <
4,290.00	3,040.00	7,630.00	\$ 11,360.00	3,980.00	3,380.00	6,430.00	7,350.00	6,430.00	5,050.00	6,230.00	2,855.00	3,550.00	\$ 6,010.00	\$ 3,150.00	WTHI-PO GROSS OWED
↔	€9	€		€9 -	6 60 6	⇔ ↔	en en	⇔ ↔	69 69	<i>A</i> (A (n en e	A KA K	9 69 6	n to	TOTAL COMM
643.50	456.00	1,144.50	1,704.00	597.00	507.00	964.50	1,102.50	964.50	757.50	934.50	428.25	532.50	901.50	472.50	TOTAL (15%)
4	₩	49		€9 €	so so s	s 		69 69	ь •	A 49 4	n (s) (A 49 4	, (,	n (n	20
3,646.50	2,584.00	6,485.50	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	50	WTHI-POL-GREGG FOR GOVERNOR - DEMI GROSS TOTAL (15%) NET PROD. OWED COMMISSION COST COSTS
	4- 4-	<i>-</i>		22.5		25.12.6		82 AZ X		2.52.53					PROD.
မာ	\$ 2 will	\$ 6 spot	w w o	မ	es es e N	OI OI	<i>.</i> ச	OI OI	4	on o	N 69 6	υσυ ω	OI OI	7 67	0 _ 0
3,646.50	\$ 2,584.00 \$ 6,4 per client cancelled will use credit later	6,485.50 ot from las is order. T	9,656.00 -	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50 -	4,292.50	5,295.50	2,426.75	3,017.50	5,108.50	2,677.50	OCRAT NET
()	\$ ncel	\$ otal	€	€9	€9	49	€9	€9	€9	€9	↔	()	€	€#	ᇛ
6,400.50	\$ 2,584.00 \$ 6,400.50 \$ per client cancelled eff 7/14 will use credit later	\$ 6,485.50 \$ 6,400.50 spot from last week made good on this order. Totals are correct	9,656.00	3,383.00	2,873.00	5,465.50	6,247.50	5,465.50	4,292.50	5,295.50	\$ 2,426.75	\$ 3,017.50	\$ 5,916.00	\$ 2,677.50	NET RECEIVED
€9	•	go(⇔	•	59 •	» «	s 	\$1	59 	A 4A 4	9 69 6	A 4A 4	9 () 9 (·	
2,754.00	3,816.50	od on	(1 ,0 .)	11	• ai 5	n or o	n É	r (f	iz ači i		(i)	1 1	807.50		DIFF IN
		credit car	credit car	credit card	credit card	credit card	credit card	credit card	credit card	credit card	credit card	64698	64591	64529	CHECK #

per client added on 7/18

Constant of the last	\$85,641.75	\$84,749.25 \$85,641.75	14,955.75 \$84,749.25	le co	\$ 99,705.00 \$		TOTALS
credit	\$12,053.00	\$12,053.00 \$12,053.00	\$12,053.00		78 \$14,180.00	9/6-9/12	927768
credit card	5,380.50 \$ 5,380.50	\$ 5,380.50	949.50 \$ 5,380.50	\$ 949	38 \$ 6,330.00	8/30-9/5	925203
credit card	5,295.50 \$ 5,295.50	\$ 5,295.50	934.50 \$ 5,295.50	\$ 934	38 \$ 6,230.00	8/23-8/29	921922
credit card	5,057.50 \$ 5,057.50	\$ 5,057.50	.50 \$ 5,057.50	\$ 892.50	32 \$ 5,950.00	8/16-8/22	918270
credit card	4,981.00 \$ 4,981.00	\$ 4,981.00	879.00 \$ 4,981.00	\$ 879	31 \$ 5,860.00	8/9-8/15	915351
credit card	6,434.50 \$ 6,434.50	\$ 6,434.50	5.50 \$ 6,434.50	\$ 1,135.50	36 \$ 7,570.00	8/2-8/8	912220
credit care	\$ 9,001.50 \$ 9,001.50	\$ 9,001.50	1,588.50 \$ 9,001.50	\$ 1,588	60 \$10,590.00	7/26-8/1	908068
credit card	6,400.50 \$ 6,400.50 3,323.50 \$ 3,323.50	\$ 6,400.50 \$ 3,323.50	3.50 \$ 6,400.50 3.00 \$ 9,724.00	\$ 1,129.50 \$ 1,716.00	41 \$ 7,530.00 60 \$11,440.00	7/19-7/25	905504

CONTRACT

WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

And:

Buying Time 650 Massachusetts Avenue NW Suite 210 Washington, DC 20001-3796 USA

	Contract / Re	vision		Alt Order #	į.
	927768	1		25279934	
Product	•				
Political					
Contract Dates	Estimate #				
09/06/16 - 09/12/16	4936				
Advertiser	,		Ori	ginal Date	/ Revision
POL/Gregg for Governor	(D)		C	9/01/16	/ 09/08/16
	Billing Cycle	Billing	Cal	<u>endar</u>	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	Property	Accour	nt E	xecutive	Sales Office
	WTHI	Katz W	/ash	nington	Katz/Washingto
	Special Hand	ing			
	Demographic				
	Adults 25-54				
	Agy Code	Adverti	ser	Code	Product 1/2
	9915780				
	Agency Ref			Advertiser	Ref
	IN5252/SP289	93/TO82	24		

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn Type Sp	oots	Amount
N 1 WTHI 09/06/16 09/12/16 CBS This Morning	7a-9a	:30	NM	10	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 09/05/16 09/11/16 -2222 8 Week: 09/12/16 09/18/16 2 2	\$100.00				
	\$100.00				
N 2 WTHI 09/06/16 09/12/16 News 10 M-F Start Date End Date Weekdays Spots/Week	6a-7a Rate	:30	NM	5	\$750.00
Week: 09/05/16 09/11/16 -1111 4	\$150.00				
Week: 09/12/16 09/18/16 1 1	\$150.00				
N 3 WTHI 09/06/16 09/12/16 News 10 M-F	530a-6a	:30	NM	5	\$500.00
Start Date	Rate			-	************
Week: 09/05/16 09/11/16 -1111 4	\$100.00				
Week: 09/12/16 09/18/16 1 1	\$100.00				
N 4 WTHI 09/06/16 09/12/16 M-F 9a-10a	9a-10a	:30	NM	5	\$300.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/05/16 09/11/16 -1111 4	<u>Rate</u> \$60.00				
Week: 09/12/16 09/18/16 1 1	\$60.00				
N 5 WTHI 09/06/16 09/12/16 News 10 Midday	12p-1230p	:30	NM	5	\$1,000.00
Start Date End Date Weekdays Spots/Week	Rate	.30	INIVI	ວ	\$1,000.00
Week: 09/05/16 09/11/16 -1111 4	\$200.00				
Week: 09/12/16 09/18/16 1 1	\$200.00				
N 6 WTHI 09/06/16 09/12/16 Daytime Afternoon Rotator	1230p-3p	:30	NM	9	\$1,080.00
Start Date End Date Weekdays Spots/Week	Rate				
Week: 09/05/16 09/11/16 -1222 7	\$120.00				
Week: 09/12/16 09/18/16 2 2	\$120.00				
N 7 WTHI 09/06/16 09/12/16 The Talk	2p-3p	:30	NM	5	\$450.00
<u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/05/16 09/11/16 -1111 4	<u>Rate</u> \$90.00				
Week: 09/12/16 09/18/16 1 1	\$90.00				
N 8 WTHI 09/06/16 09/12/16 Price is Right	11a-12p	:30	NM	5	\$1,250.00
Start Date End Date Weekdays Spots/Week	Rate	,50	IAIAI	3	φ1,200.00
Week: 09/05/16 09/11/16 -1111 4	\$250.00				
Week: 09/12/16 09/18/16 1 1	\$250.00				

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

/ 09/08/16

09/01/16



WTHI 800 Ohio Street Terre Haute, IN 47807 (812) 232-9481

Contract / Revision Alt Order # 927768 25279934 Product **Contract Dates** Estimate # 09/06/16 - 09/12/16 Political 4936 Advertiser Original Date / Revision

	Start/End	Spots/			
*Line Ch Start Date End Date Description	Time	Days Length Week	Rate Rtn TypeS	Spots	Amount
Start Date End Date Weekdays Spots/Wee N 9 WTHI 09/07/16 09/12/16 Let's Make a Deal Start Date Weekdays Spots/Wee Week: 09/05/16 09/11/16 0	10a-11a <u>Rate</u> \$250.00	:30	NM	3	\$750.00
Week: 09/12/16 09/18/16 1 1 N 10 WTHI 09/06/16 09/12/16 M-F 530p-6p Start Date End Date Weekdays Spots/Weel Week: 09/05/16 09/11/16 -11-1 3 Week: 09/12/16 09/18/16 1 1	\$250.00 530p-6p <u>Rate</u> \$130.00 \$130.00	<u>:</u> 30	NM	4	\$520.00
N 11 WTHI 09/06/16 09/12/16 M-F 4p-5p Start Date End Date Weekdays Spots/Weel Week: 09/05/16 09/11/16 1 2 Week: 09/12/16 09/18/16 1 1	4p-5p	;30	NM	3	\$300.00
N 12 WTHI 09/07/16 09/12/16 M-F 3p-4p <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Weel</u> Week: 09/05/16 09/11/1611 2 Week: 09/12/16 09/18/16 1 1	3p-4p <u>Rate</u> \$90.00 \$90.00	:30	NM	3	\$270.00
D 13 WTHI 09/11/16 09/11/16 News 10 at 6p Su	6p-630p	30	NM	0	\$0.00
N 14 WTHI 09/06/16 09/12/16 News 10 at 6p Start Date End Date Weekdays Spots/Weel Week: 09/05/16 09/11/16 -1111 4 Week: 09/12/16 09/18/16 1 1	6p-630p <u>Rate</u> \$500.00 \$500.00	<u>4</u> 30	NM	5	\$2,500.00
N 15 WTHI 09/06/16 09/09/16 News 10 at 5p 5-530p Start Date End Date Weekdays Spots/Week Week: 09/05/16 09/11/16 -1111 4	5-530p <u>Rate</u> \$250.00	;30	NM	4	\$1,000.00
N 16 WTHI 09/06/16 09/06/16 Tue Hour 1 <u>Start Date</u> End Date Weekdays Spots/Week Week: 09/05/16 09/11/16 -T 1	8p-9p <u>Rate</u> \$800.00	:30	NM	1	\$800.00
N 17 WTHI 09/08/16 09/08/16 Thur Hour 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/05/16 09/11/16T 1	8p-9p <u>Rate</u> \$750.00	:30	NM	1	\$750.00
N 18 WTHI 09/10/16 09/10/16 CBS This Morning Sa Start Date End Date Weekdays Spots/Week Week: 09/05/16 09/11/16S- 1	9a-11a <u>Rate</u> \$85.00	:30	NM	1	\$85.00
D 19 WTHI 09/11/16 09/11/16 CBS Sunday Morning	9a-1030a	:30	NM	0	\$0.00
N 20 WTHI 09/10/16 09/10/16 Sat Prime Other 1 <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/Week</u> Week: 09/05/16 09/11/16S- 1	8-10p <u>Rate</u> \$300.00	:30	NM	1	\$300.00
N 21 WTHI 09/10/16 09/10/16 NCAA Football Start Date End Date Weekdays Spots/Week Week: 09/05/16 09/11/16 S- 2	NCAA Football Rate \$100.00	:30	NM	2	\$200.00
N 22 WTHI 09/09/16 09/12/16 Late Show W/ Start Date End Date Weekdays Spots/Week Week: 09/05/16 09/11/161 1 Week: 09/12/16 09/18/16 2 2	Late Show W/ <u>Rate</u> \$125.00 \$125.00	:30	NM	3	\$375.00

POL/Gregg for Governor

(* Line Transactions: N = New, E = Edited, D = Deleted)

Totals

0.00

80

\$14,180.00

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



	Contract / Revision 927768 /	Alt Order # 25279934
Contract Dates 09/06/16 - 09/12/16	Product Political	Estimate # 4936
Advertiser POL/Gregg for Govern	1	Original Date / Revision 09/01/16 / 09/08/16

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
08/29/16 -09/12/16	80	\$14,180.00	(\$2,127.00)	\$12,053.00
Totals	80	\$14,180.00	(\$2,127.00)	\$12,053.00

Signature:		Date:	
_			



125 West 55th St New York, NY 10019

Day/Time

P

Program

Agency: BUYING TIME,LLC CPE: 755/765/4936 650 Massachusetts AVE NW Suite 210

Contract # 25279934

Agency Order #: 5356660 Salesperson: BEN WILMETH 202-872-5880 Buyer: Herrick, Cathie

Washington, DC 20001

Comments: Spots moved off of 9/11

Advertiser: Gregg IN Governor Product: Political

Changes as of: 9/7/2016 at 4:23 PM Flight: 9/6/16 - 9/12/16

Primary Demo: Adults 35+ Assistant: BEN WILMETH 202-872-5880

Con Type: POLITICAL/VOTE

Separation:

Version: Highlighting Revision 3
Station: WTHI Market: Terre Haute Office: WASHINGTON

Total \$: \$14,180,00

Total Spots: Total GRP: Total CPP: \$0,00

927768

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07
/20
16
at
04:
26
PM
_

REV- 20 9a-10:30a REV- 19 9a-11a

CBS News Sunday Morning CBS This Morning Saturday Big Bang Theory/Life in Pieces

\$150.00

\$85.00

30 30

0 0 0 0

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\$300.00

0.0

30

0 0

0 0

0 0 0

0 0 0 0 0 0

\$750,00

0

0

\$800.00 \$200.00

0

0

0

\$250.00 \$500.00 \$225.00

Crimetime Saturday

Tu 17 8p-9p

Sa 16 6p-6:30p

News 10 WTHI News 10 WTHI News 10 WTHI

Th 18 8p-9p

REV- 13 6p-6:30p

News 10 WTHI Doctors

Tu-F,M 9 10a-11a Tu-F,M 10 5:30p-6p Tu-F,M 11 4p-5p Tu-F,M 12 3p-4p

Ellen Degeneres

Inside Edition Let's Make A Deal

\$130.00

\$250.00

0

\$100.00

0 0

\$90.00

30 30 30 30 30 30 30 30 30 8 30 8 3

0 0

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0

0 0 0 0

\$270.00

0.0 0.0 0.0 0.0 0.0 0.0 0.0

\$0.00

\$0.00 \$0.00 \$0.00

\$300.00 \$520.00 \$750.00

> \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00

0 0 0 0 0 0 0 0 0 0 0 0 0 0

0

\$1,000.00 \$2,500.00

\$800.00

\$0.00

0.0

\$0.00

\$0.00 \$0.00 \$0.00

\$750.00

\$0.00

\$85.00 \$0.00

\$0.00

Tu-F,M 8 11a-12n

Price Is Right

\$250.00

\$90.00

Tu-F,M 2p-3p Tu-F,M 12:30p-2p

> CBS Soap Rotation News 10 WTHI

\$120.00

2

N

0 0 0 0 0 0

\$1,250.00

\$1,080.00 \$1,000.00

\$450.00

\$300,00 \$500,00

0.0

0.0

\$200.00

Tu-F,M 2 6a-7a Tu-F,M 3 5:30a-6a Tu-F,M 1 9a-10a Tu-F,M 1 12n-12:30p

News 10 WTHI CBS This Morning

News 10 WTHI

\$100.00

\$60.00

\$100.00

N

Rate

A35P Rating

Len

9/6

9/7

9/8

9/9

9/10

9/11

Spots Total

CPP

GRP

Total 49

\$1,000.00

\$750.00

0.0

9/6 - 9/12 9/12

\$150.00

Live! With Kelly

Tu-F,M 14 6p-6:30p

Tu-F,M 15 5p-5:30p

\$300.00

\$0.00

\$0.00

Page 2 of 3



KATZ TELEVISION

125 West 55th St New York, NY 10019

Sa 3p-7p # Day/Time

무

Program

SEC Football

Agency: BUYING TIME,LLC CPE: 755/765/4936 650 Massachusetts AVE NW

Contract # 25279934

Suite 210 Washington, DC 20001 Agency Order #: 5356660

Changes as of: 9/7/2016 at 4:23 PM Advertiser: Gregg IN Governor Flight: 9/6/16 - 9/12/16

Product: Political

Buyer: Herrick, Cathie Salesperson: BEN WILMETH 202-872-5880

Primary Demo: Adults 35+ Assistant: BEN WILMETH 202-872-5880 Con Type: POLITICAL/VOTE

Office: WASHINGTON

Station: WTHI
Market: Terre Haute

Version: Highlighting Revision 3

Total Spots: 80 Total CPP: \$0.00 Total \$: \$14,180.00

Total GRP:

Separation:

17	0 0 2
80 \$	ω
80 \$14,180.00	3 \$375.00
	3 \$375.00 \$0.00

\$100.00

0.0

30

0

0

Rate Rating

Len

9/6

9/7

9/8

9/9

9/10

9/11 9/12 9/6 - 9/12

Spots Total

CPP

GRP

Total 40



Agency: BUYING TIME,LLC CPE: 755/765/4936 650 Massachusetts AVE NW

Contract # 25279934

Agency Order #: 5356660 Buyer: Herrick, Cathie

Washington, DC 20001

Suite 210

Changes as of: 9/7/2016 at 4:23 PM Advertiser: Gregg IN Governor Product: Political Flight: 9/6/16 - 9/12/16

Salesperson: BEN WILMETH 202-872-5880

Version: Highlighting Revision 3 Station: WTHI

Primary Demo: Adults 35+ Con Type: POLITICAL/VOTE Assistant: BEN WILMETH 202-872-5880

Market: Terre Haute Office: WASHINGTON

Total GRP:

Total Spots: 80 Total CPP: \$0.00 Total \$: \$14,180.00

Separation:

New Order	BEN WILMETH	09/02/16 12:02 PM BEN WILMETH
Spots moved off of 9/11	BEN WILMETH	09/07/16 4:23 PM

09/01/16 4:18 PM

Tammy Terry

Ben - line 16 is n/a due to CBS college football airing 3-7p.

I can offer 2 spots in game at \$100 a piece (game is kentucky @ florida).

please advise.

thanks - tammy

Date/Time

Added by

Comment

Order Level Comments

Special Instructions

125 West 55th St New York, NY 10019

WAWV: 3%	ETHI: 11%	Comment:	WTHI Share: 55%	Market Budget: \$25,782	
3%	11%		55%	\$25,782	Competitive information

WTWO: 31%

0.0	N/A	\$14,180.00	80	100%	Total
0.0	N/A	\$14,180.00	80	100%	
GRP	CPP	Dollars	Spots	% Distrib	Day/Time
		Y I I I I	Daypar Sullillar		

\$14,180.00	80	Total
\$14,180.00	80	2016-Sep
Dollars	Spots	Month
У	Monthly Summary	Mo

				Transa	Transaction History	
Trans	Created/Received Created by	Status	Spot+	Spot-	\$ Chg	Contract \$ Comment
Revision	9/7/16 4:23 PM BEN WILMETH	Revised	1		\$0	Changes: Total Spots from 79 to 80, Comments from New Order to Spots moved off of \$14.180.00 9/11.4 buylines added or modified.
Revision	9/2/16 12:02 PM BEN WILMETH	Confirmed	_		\$0	\$14,180,00 Changes: Total Spots from 78 to 79, 2 buylines added or modified.
Makegood 1	9/1/16 4:18 PM Tammy Terry	Confirmed			\$0	\$14,180.00
Revision	9/1/16 3:51 PM BEN WILMETH	Confirmed			\$0	Changes: Demo Meta to [R16], User Entered \$ from \$0.00 to \$14,180.00, Total Spots \$14,180.00 from 79 to 78. Comments from to New Order. 2 buylines added or modified
New	9/1/16 3:48 PM BEN WILMETH	New	79		\$14.180.00	\$14.180

Non-Discrimination Policy

PARAGRAPHS 49 AND 50 OF THE UNITED STATES FEDERAL COMMUNICATIONS COMMISSION'S REPORT AND ORDER NO. 07-217 PROVIDES THAT BROADCAST STATIONS' ADVERTISING CONTRACTS WILL NOT DISCRIMINATE ON THE BASIS OF RACE OR ETHNICITY, AND MUST CONTAIN NONDISCRIMINATION CLAUSES. CONSISTENT WITH THIS ORDER, KATZ MEDIA GROUP (INCLUDING ANY SUBSIDIARY OR DIVISION OF KATZ) DOES NOT DISCRIMINATE IN ANY BROADCAST ADVERTISING CONTRACT ON THE BASIS OF RACE OR ETHNICITY.

ETHNICITY AND EVALUATES, NEGOTIATES AND COMPLETES ITS BROADCAST ADVERTISING CONTRACTS WITHOUT REGARD TO RACE OR ETHNICITY.



KATZ TELEVISION

125 West 55th St New York, NY 10019

Agency: B DIRECT CPE: 182 West Court St. Doylstown, PA 18901

Contract # 25281842

Agency Order #:

Buyer: MADELINE HAURIN

Changes as of: 9/7/2016 at 4:20 PM Flight: 11/14/16 - 12/18/16

Advertiser: COLONIAL PENN Product: GBL GET YOURS

Salesperson: JESSICA KORET 212-424-6838

Version: Original Order Station: WTHI

Total \$: \$1,875.00

Market: Terre Haute Office: NEW YORK

Total Spots: 75

Primary Demo: Households
Con Type: DIRECT RESPONSE
Assistant: TERRELL MALLARD
212-424-6189 Total CPP: \$0.00 Total GRP: Separation: Sep:30

1	75 \$1,875.00 \$0.00	75	15	15	15	15	15	TOTALS: 15 15 15	0			
											ON O AND HIATUS 11/24	DO NOT RUN IN PAID AND HIATUS 11/24
	\$375.00 \$0.00	15	0	0	0	15	0	120	\$25.00 0.0 120 0 15 0 0	\$25.00	VARIOUS	M-W,F 2 11a-6p
											ON DAND HIATUS 11/24	1/2 HOUR SEPARATION DO NOT RUN IN PAID AND HIATUS 11/24
	60 \$1.500.00 \$0.00	60	15	15	5	0	5	120	\$25.00 0.0 120 15 0 15	\$25.00	VARIOUS	M-F 1 11a-6p
	40	Spots	12/12	12/5	11/28	11/21 1	11/14	Len	Rate Rating Len 11/14 11/21 11/28 12/5 12/12	Rate	DP Program	# Day/Time
	Total	Total	11/14 - 12/12	ì								